

# Techplex

Planning and Design of Integrated Technologies

DOCKET FILE COPY ORIGINAL

April 5, 2000

Federal Communications Commission  
Office of the Secretary  
445 12th Street, S.W.  
ROOM TW-A325  
Washington, DC 20554

RECEIVED

APR 14 2000

FCC MAIL ROOM

RE: Billed Entity Number: 131682  
Application Number: 136699  
Funding Request Number: 205342  
Our Appeal Letter of: July 16, 1999  
Admin Decision on Appeal: March 23, 2000

In the matter of: Request for Review by Johannesburg-Lewiston School District  
of Decision of Universal Services Administrator.

Reference FCC Docket Nos. 97-21 and 96-45

I am writing to appeal the denial made by the SLD administrator to our funding request listed above.

The appeal process, which took over 9 months, and the denial which came shortly before the close to the refiling window, has left us no alternative but to appeal this decision to the full Commission.

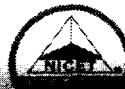
The total funding request is not large, but is substantial to the Johannesburg-Lewiston School District. No effort was made by the SLD administrator to contact us to clarify or understand the situation during the 9 months of appeal.

In my letter of July 16th, 1999, I stated we acknowledged a clerical problem on the the 471 #136699, which referenced the wrong 470 on one funding item.

The first funding item for GTE North, Inc. referenced, 470 #366010000162593. It should have referenced, 470 #502350000129691.

The SLD Administrator, in their denial letter, stated "Services requested on the Form 471 that you filed for funding year two (July 1, 1999 - June 30, 2000) were not posted to the SLD Web site for 28 days because you checked item 10 on the Form 470 that you referenced on your Form 471 ( 470 USCN: 36010000162593)."

4589 Westridge Drive  
Williamsburg, MI 49690  
231.938.8324 • Fax 231.938.9758  
E-Mail: lgarter@techplex.com



WE SUPPORT & ENCOURAGE

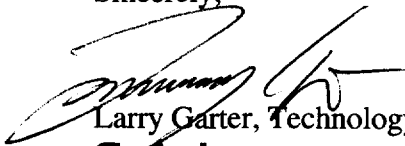
Neither of the 470s I mentioned earlier had Item 10 checked. The only error was listing the wrong 470 in Item 1 of Block 5 of the 471.

The listing was posted for the correct 28 day period on a different 470, as indicated, and funding should not be denied based on this one error.

Clerical errors happen, as indicated by the incorrect 470 number listed in the quote from the SLD administrator.

I don't believe the FCC should allow the school to be penalized for this small mistake. I implore you to review this appeal and reinstate the funding requested on a totally appropriate service for the school.

Sincerely,



Larry Garter, Technology Consultant

**Techplex**

4589 Westridge Drive

Williamsburg, MI 49690

231-938-8324 / 231-938-9758 fax

lgarter@techplex.com

Enclosures

cc:James Hilgendorf, Superintendent

Johannesburg-Lewiston Area Schools

10854 M-32

Johannesburg, MI 49751

517-732-1773 ext 222 / 517-732-6556

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# Techplex

Planning and Design of Integrated Technologies

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Letter of Appeal  
School and Libraries Division  
Box 125- Correspondence Division  
100 South Jefferson Road  
Whippany, NJ 07981

I am writing this appeal letter on the decision not to fund the request #0000205342.

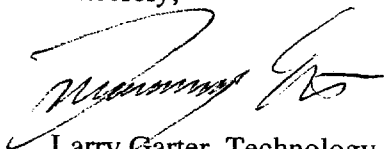
The decision states the request was not on the 470. This particular request was for frame relay connections for the existing Internet connections at both buildings. This existing service was provided by the Internet provider "Freeway Inc." and included both the Internet access fee and the frame relay circuits provide by GTE. In reading the mailings from the SLD is assumed you would rather see these items separated and have requested GTE billings be sent directly to the school for payment, instead of being stepped through Freeway. The frame relay connections were shown on 470 # 502350000129691 instead of the one indicated on the 471.

I reiterate this is an existing service that is tariffed and only available in our area from one provider, that being GTE. I believe the funding request should be reinstated since all criteria has been met and only clerical issues defeated this request.

~~My contact information is as follows:~~ please call me, Larry Garter, 4589 Westridge Drive, Williamsburg, MI 49690 - 231-938-8324. I am the technology consultant working with the school in helping them prepare these funding requests.

Attached is a copy of the funding request denial in question and a copy of the 470 indicated in the text of this message.

Sincerely,



Larry Garter, Technology Consultant  
**Techplex**

Date: 2-16-99

James Hilgendorf, Superintendent  
Johannesburg-Lewiston Schools

Date: \_\_\_\_\_

4589 Westridge Drive  
Williamsburg, MI 49690  
231.938.8324 • Fax 231.938.9758  
E-Mail: lgarter@techplex.com



**WE SUPPORT & ENCOURAGE  
NICET CERTIFICATION**

# Techplex

Planning and Design of Integrated Technologies

Letter of Appeal  
School and Libraries Division  
Box 125-Correspondence Division  
100 South Jefferson Road  
Whippany, NJ 07981

I am writing to follow-up on the appeal letter dated July 16, 1999 on the decision not to fund the request Application #0000136699, FRN#0000205342.

I am enclosing a copy of the original appeal letter, the funding request denial in question and the 470 indicated in the text of the appeal letter. Neither the school nor myself have had any correspondence back on this matter. We are again requesting that this appeal be approved based on the information sent in July and attached with this letter.

Please take a look at this decision again and inform us as to its status. If I can be of further help in this appeal, please let me know.

Sincerely,



Larry Garter, Technology Consultant  
Techplex

**RECEIVED**

APR 14 2000

**FCC MAIL ROOM**

4589 Westridge Drive  
Williamsburg, MI 49690  
231.938.8324 • Fax 231.938.9758  
E-Mail: lgarter@techplex.com



**WE SUPPORT & ENCOURAGE  
NICET CERTIFICATION**

APR-04-00 TUE 10:59 AM JOHANNESBURG LEWISTON

Get faxes by email. Free. @Fax.com

FAX NO. 5177326556

Page: 1 of 2

P. 01

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

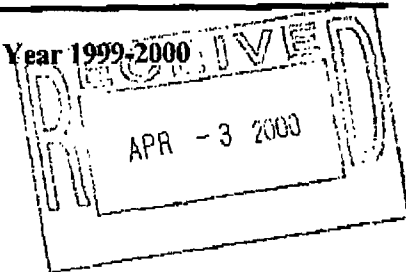
**SCHOOLS AND LIBRARIES DIVISION**

Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

**Administrator's Decision on Appeal – Funding Year 1999-2000**

~~March 23, 2000~~

Larry Garter  
Johannesburg-Lewiston Schools  
4589 Westridge Drive  
Johannesburg, MI 49751



Re: Billed Entity Number: 131682  
Application Number: 136699  
Funding Request Number(s): 205342  
Your Correspondence Dated: July 16, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

**RECEIVED**

Funding Request Number: 205342  
Decision on Appeal: Denied in full.

APR 14 2000

**FCC MAIL ROOM**

**Denial Reason:**

- Services requested on the Form 471 that you filed for funding year two (July 1, 1999-June 30, 2000) were not posted to the SLD Web site for 28 days because you checked item 10 on the Form 470 that you referenced on your Form 471 (470 USCN: 36010000162593). FCC Competitive Bidding Requirements for this program require that services MUST be posted to the Administrator's Web site on a Form 470 for 28 days before selecting a vendor, entering into a contract, signing and submitting a Form 471.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>TH</sup> Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)>. You must file your appeal

APR-04-00 TUE 10:59 AM JOHANNESBURG LEWISTON

FAX NO. 5177326556

P. 02

with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000136699  
Funding Request Numbers preceded by an (\*) represent a change from your previous notification. The Funding Commitment Decision Amount exhibited is the total amount approved for this year.

~~Funding Request Number: 0000205344 Funding Status: Funded or Denied~~

SPIN: 143004791 Service Provider Name: GTE North Incorporated

Provider Contract Number: T

Services Ordered: Telecommunications Services

Earliest Possible Effective Date of Discount: 07/01/1999

Contract Expiration Date: N/A

Pre-discount Cost: \$5,592.00

Discount Percentage Approved by the SLD: N/A

~~Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470~~

~~Funding Commitment Decision Explanation: The type of service requested was not posted to the SLC website and thus did not meet the 28 day competitive bidding requirement.~~

Funding Request Number: 0000205344 Funding Status: Funded

SPIN: 143004378 Service Provider Name: Freeway Corporated

Provider Contract Number: 49690-1

Services Ordered: Internet Access

Earliest Possible Effective Date of Discount: 07/01/1999

Contract Expiration Date: 06/30/2000

Pre-discount Cost: \$4,800.00

Discount Percentage Approved by the SLD: 70%

Funding Commitment Decision: \$3,360.00 - 471 approved as submitted

\* Funding Request Number: 0000205348 Funding Status: Funded

SPIN: 143004694 Service Provider Name: MicroWarehouse, Inc.

Provider Contract Number: 49690-2

Services Ordered: Internal Connections (Shared)

Earliest Possible Effective Date of Discount: 07/01/1999

Contract Expiration Date: 06/30/2000

Pre-discount Cost: \$3,731.00

Discount Percentage Approved by the SLD: 70%

Funding Commitment Decision: \$2,611.70 - 471 approved as submitted

*Internet Access  
256k w/Frame Relay*

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

**SCHOOLS AND LIBRARIES DIVISION**  
Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

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**FCC MAIL ROOM**

JOHANNESBURG-LEWISTON SCHOOLS  
LARRY GARTER  
4589 WESTRIDGE DR  
WILLIAMSBURG MI 49690-9237

July 13, 1999

Re: Form 471 Application Number: 136699  
Funding Year: 07/01/1999 - 06/30/2000  
Billed Entity Number: 131682

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

**FUNDING COMMITMENT REPORT**

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

**FOR QUESTIONS**

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

**FOR APPEALS**

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

**NEXT STEPS**

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.



POST-COMMITMENT REMINDER

We would like to remind you that all approved applicants are subject to post-funding commitment audits and other reviews by the SLD to assure that the discounts are being used in compliance with the program rules. Any applicant that is found to have violated program rules will be subject to enforcement activities and other means of recourse by the SLD and other appropriate Federal, State and local authorities.

We look forward to continuing our work with you on connecting our schools and libraries together through communications.

Sincerely,  
Kate L. Moore  
President, Schools and Libraries Division, USAC

Enclosures

470

# Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

## Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

Posting Date: 01/02/1999  
 Allowable Contract Date: 06/04/1999  
 Generation Report Date: 01/14/1999

1. Name of Applicant: <b>JOHANNESBURG-LEWISTON SCHOOLS</b>		2. Funding Year: <b>07/01/1999 - 06/30/2000</b>	
3a. NCES School Code (if individual school) Or NCES Library Code (if individual library) State: <b>26</b> - District: <b>19890</b> - School/Library:			
3b. Universal Service Control Number: <b>1502550000120001</b>		3c. Applicant ID Number: <b>131682</b>	
4a. Type Of Applicant (Check only one box.)			
<input type="radio"/> school <input checked="" type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input type="radio"/> consortium of multiple entities			
4b. If Applicant is a consortium, check all other boxes that apply:			
<input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state		<input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number			
Street <b>10854 M-32</b>			
City	State	Zip Code 5Digit	Zip Code 4Digit
<b>JOHANNESBURG</b>	<b>MI</b>	<b>49751</b>	
Telephone number Ext:		E-mail Address	
<b>(517) 7321773</b>		<b>supt@joburg.jlas.org</b>	
6. Contact Person's Name: <b>James Hilgendorf</b>			
Street Address, P.O. Box, or Route Number (if different from Item 5)			
Street <b>10854 M-32</b>			
City	State	Zip Code 5Digit	Zip Code 4Digit
<b>JOHANNESBURG</b>	<b>MI</b>	<b>49751</b>	
Fill in all of the following (if available), and check the preferred mode of contact:			
<input type="radio"/> Telephone Number Ext: <b>(517) 7321773 222</b>		<input checked="" type="radio"/> Fax Number Ext: <b>(517) 7326556</b>	
<input type="radio"/> E-mail address: <b>supt@joburg.jlas.org</b>		<input type="radio"/> Mail:	

**Block 2: Other Characteristics Of Applicant**

7a. Number of students:

838

7b. Number of library patrons:

8. Number of buildings to be served:

2

9. Number of rooms to be served:

78

**Block 3: Summary Description of Needs or Services Requested**

10. ☒ Check if applicant seeks discounts only for eligible services based on one or more **existing, binding** contract(s) and proceed to Block 4.

Sequence #

Date Contract Signed

Contract Termination Date

11. ☐ Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address

(1)	(2)	(3)	(4)	(5)
	Existing Services	Additional Services Desired	Total Services Desired	Details(Optional)

**12. Telecommunications Services**

a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)

16

0

16

b. Number of computers that have or require service

4

0

4

c. Number of high bandwidth video conferencing links

d. Specify other (Optional)

2

1-128K & 1 256K  
Frame Relay Circuit**13. Internal Connections**

Existing Additional Total

Details

a. Number of buildings with at least some rooms connected

b. Number of rooms connected

c. Highest Speed of connection

d. Specify other (Optional)

**14. Internet Access**

Existing Additional Total

Details

a. Number of dial up connections necessary

b. Highest speed of dial up connections

c. Number of direct connections necessary

d. Highest speed of such direct connections

e. Specify other (Optional)

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.

Local telephone service ☒

16. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.

17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)

### Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.

(If your application is only for basic voice telephone service, check this box

☒ and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)

- a. Desktop communications software: Software required ☐ has been purchased; and/or ☐ is being sought.
- b. Electrical systems: ☐ adequate electrical capacity is in place or has already been arranged; and/or ☐ upgrading for additional electrical capacity is being sought.
- c. Computers: a sufficient quantity of computers ☐ has been purchased; and/or ☐ is being sought.
- d. Computer hardware maintenance: adequate arrangements ☐ have been made; and/or ☐ are being sought.
- e. Staff development: ☐ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☐ training is being sought.
- f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

### Block 5: Listing Consortium Participants

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
JOHANNESBURG ELEMENTARY SCHOOL	49751	58401	
JOHANNESBURG-LEWISTON HIGH SCH	49751	58402	
LEWISTON ELEMENTARY SCHOOL	49756	58407	
JOHANNESBURG-LEWISTON SCHOOLS	49751	131682	

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method
----------------	--------------------------------------	----------------	---

### Block 6: Certifications and Signature

**21. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school(including, but not limited to) elementary and secondary schools, colleges, and universities.

**22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:**

- a. ☒ individual technology plans and/or
- b. ☐ higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).

**23. Status of technology plan(check one):**

- a. ☒ Technology plan(s) has/have been approved; or
- b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

24. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

25. ☒ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

29. Printed name of authorized person

**James Hilgendorf**

30. Title or position of authorized person

**Superintendent**

DONE REVIEWING

FCC Form

Approval by OMB  
3060-0806

470

## Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Certification Received Date: (PRINTED BEFORE DATE RECEIVED)

<b>1. Name of Applicant:</b> <b>JOHANNESBURG-LEWISTON SCHOOLS</b>		<b>2. Funding Year:</b> [REDACTED]	
<b>3a. NCES School Code (if individual school) Or NCES Library Code (if individual library)</b> State: <b>26</b> - District: <b>19890</b> - School/Library:			
<b>3b. Universal Service Control Number:</b> [REDACTED]		<b>3c. Applicant ID Number:</b> <b>131682</b>	
<b>4a. Type Of Applicant</b> (Check only one box.)			
<input type="radio"/> school <input checked="" type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input type="radio"/> consortium of multiple entities			
<b>4b. If Applicant is a consortium, check all other boxes that apply:</b>			
<input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state		<input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
<b>Street</b> <b>10854 M-32</b>			
<b>City</b> <b>JOHANNESBURG</b>		<b>State</b> <b>MI</b>	
<b>Zip Code 5Digit</b> <b>49751</b>		<b>Zip Code 4Digit</b>	
<b>Telephone number Ext:</b> <b>(517) 7321773</b>		<b>E-mail Address</b>	
<b>Street Address, P.O.Box, or Route Number (if different from Item 5)</b> <b>Street:</b> <b>4589 Westridge Drive</b>			
<b>City:</b> <b>Williamsburg</b>		<b>State</b> <b>MI</b>	
<b>Zip Code 5Digit:</b> <b>49690</b>		<b>Zip Code 4Digit:</b>	
Fill in all of the following (if available), and check the preferred mode of contact:			
<input type="radio"/> Telephone Number Ext: <b>(616) 9388324</b>		<input type="radio"/> Fax Number Ext: <b>(616) 9389758</b>	
<input checked="" type="radio"/> E-mail address: <b>lgarter@techplex.com</b>		<input type="radio"/> Mail:	

7a. Number of students: 838	7b. Number of library patrons:
8. Number of buildings to be served: 2	9. Number of rooms to be served: 78

10. ☐ Check if applicant seeks discounts only for eligible services based on one or more **existing, binding** contract(s) and proceed to Block 4.

Sequence #	Date Contract Signed	Contract Termination Date
------------	----------------------	---------------------------

11. ☐ Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address

(1)	(2)	(3)	(4)	(5)
	Existing Services	Additional Services Desired	Total Services Desired	Details(Optional)
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)				
b. Number of computers that have or require service				
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				
a. Number of buildings with at least some rooms connected	2	0	2	
b. Number of rooms connected	78	0	78	
c. Highest Speed of connection	10 Mbps	100 Mbps		Need a add 10/100 switches to networks
d. Specify other (Optional)	0	3	3	Add additional 10/100 switches
a. Number of dial up connections necessary				
b. Highest speed of dial up connections				
c. Number of direct connections necessary	2	0	2	Price ISP services
d. Highest speed of such direct connections	256Kbps			
e. Specify other (Optional)				

15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.

Require pricing for ISP services for existing 256K & 128K frame relay connections to Internet. Also need pricing on adding 10/100 switches to network. Contact has details on switches.

16. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.

17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.

(If your application is only for basic voice telephone service, **check this box**

☐ and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)

a. Desktop communications software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire.

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code (Inserted by Administrator)	Zip Code(s) of Recipients of Service
JOHANNESBURG ELEMENTARY SCHOOL	49751	58401	
JOHANNESBURG-LEWISTON HIGH SCH	49751	58402	
LEWISTON ELEMENTARY SCHOOL	49756	58407	
JOHANNESBURG-LEWISTON SCHOOLS	49751	131682	

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method



a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school(including, but not limited to) elementary and secondary schools, colleges, and universities.

a. ☒ individual technology plans and/or

b. ☐ higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).

a. ☒ Technology plan(s) has/have been approved; or

b. ☐ Technology plan(s) will be approved by a state or other authorized body; or

c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

24. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

25. ☒ I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

26. ☒ I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

29. Printed name of authorized person

**James Hilgendorf**

30. Title or position of authorized person

**Superintendent**

DONE REVIEWING

**471**

# Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

**Please read instructions before completing.** (To be completed by each Billed Entity)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) JOHANNESBURG-LEWISTON SCHOOLS		2. Funding Year <del>06/30/1999</del> 06/30/2000	
3a. NCES School Code (if individual school) or NCES Library Code (if individual library) 26-19890			
3b. 471 Application Number (Administrator will insert this)		3c. Billed Entity Number 131682	
4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number 10854 M-32			
City Johannesburg	State MI	Zip Code 49751	Telephone Number (517) 732-1773
6. Contact Person's Name Larry Garter			
Street Address, P.O. Box, or Route Number (if different from Item 5) 4589 Westridge Drive			
City Williamburg	State MI	Zip Code 49690	
Fill in all of the following (if available), and check the preferred mode of contact: <input type="checkbox"/> Telephone (616) 938-8324 <input type="checkbox"/> FAX (616) 938-9758 <input type="checkbox"/> E-mail lgarter@techplex.com <input checked="" type="checkbox"/> Mail			

**Block 2: Purpose of Request**

7. Purpose of Request: (Check all that apply, if any.)
- a. ☐ Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)? ☐ Yes ☐ No
- b. ☒ Discount on contract(s) signed after a request being posted on the Administrator's website.
- c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

**Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)**

8a. Number of students 839	8b. Number of library patrons .
9. Number of buildings to be served 2	10. Number of rooms to be served 78

Contact Person's Name Larry Garter and Phone Number: (616) 938-8324

	Existing Service	Total Services After Order
<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	16	16
b. Number of computers that have or require service	4	4
c. Number of high bandwidth video conferencing links	2	2
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected	2	2
b. Number of rooms connected	78	78
c. Highest speed of connection	100 mbps	100 mbps
<b>13. Internet Access</b>		
a. Number of dial up connections	0	0
b. Highest speed of such dial up connections	0	0
c. Number of direct connections	2	2
d. Highest speed of such direct connections	256Kbps	256 Kbps

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here: \_\_\_\_\_.

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Johannesburg Elementary/MS	05649	Rural	168	69	70%	<input checked="" type="checkbox"/>
Johannesburg High School	05647	Rural	353	119	60%	<input checked="" type="checkbox"/>
Lewiston Elementary	05648	Rural	318	174	80%	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					70%	

Contact Person's Name Larry Garter and Phone Number: (616) 938-8324

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3)  Contract Number (if applicable)	(4)  Award Date	(5)  Expir- ation Date	Services or Products	Service Start Date	(8)  Estimated One Time Pre- discount Cost	(9)  Estimated Monthly Pre- discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143 004 791 GTE NORTH, INC.		T	T	T	Telecommunication Services	07/01/1999	0	466	5592	70%
					Internet Access					
					Internal Connections (Shared)					
143 004 378 Freeway, Inc.	366010000162593				Telecommunication Services					
		49690-1	4/1/1999	06/30/2000	Internet Access	07/01/1999	0	400	4800	70%
					Internal Connections (Shared)					
143 004 694 MICRO WAREHOSE, INC.	366010000162593				Telecommunication Services					
					Internet Access					
		49690-2	4/1/1999	06/30/2000	Internal Connections (Shared)	07/01/1999	3731	0	3731	70%

Contact Person's Name Larry Garter and Phone Number: (616) 938-8324

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name Larry Garter and Phone Number: (616) 938-8324

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	
20. Is your order solely for basic telephone service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- ☒ an individual; and/or
  - ☐ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- ☒ Technology plan(s) has/have been approved; or
  - ☐ Technology plan(s) will be approved by a state or other authorized body; or
  - ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature	31. Date
32. Printed name of authorized person <u>James Hilgendorf</u>	
33. Title or position of authorized person <u>Superintendent</u>	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Contact Person's Name Larry Garter and Phone Number: (616) 938-8324

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to:

**SLC-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

**SLC-Form 471  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

Percentage Discount Calculation Spreadsheet for:

Johannesburg-Lewiston Area Schools 1999

USCN# 224540000060275

Billed Entity	Urban or Rural	Students Eligible	Total no. Students	% Students Eligible	Discount	Entity Average
=====	=====	=====	=====	=====	=====	=====
Joburg HS	Rural	119	353	33.7%	60.0%	211.8
Joburg Elem	Rural	69	168	41.1%	70.0%	117.6
Lewiston	Rural	174	318	54.7%	80.0%	254.4

TOTAL STUDENTS: 839

TOTAL AVERAGE: 584

AVERAGE DISCOUNT: 70%



Contact Name LARRY GARTER

Contact Telephone Number 616-938-8324

Page 1 of 3 (Total Grid Pages)

## Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant Johannesburg-Lewiston Schools	2. Universal Service Control Number (from 470 Application) <del>300010442102500</del>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143 004 791 GTE NORTH, INC.	3b. Contract or Tariff Number (If Applicable -- from Item 15-16) T
4. Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16)  <div style="text-align: center; font-size: 1.2em;">70%</div>

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charges	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
a. T	128K GTE Frame Relay Circuit	1	0	0	185	0	12	2,220	100%	100%	0	2,220	2,220
b. T	256K GTE Frame Relay Circuit	1	0	0	265	0	12	3,180	100%	100%	0	3,180	3,180
c. T	GTE Frame Relay PVC	2	0	0	8	0	12	192	100%	100%	0	192	192
d.													
e.													
f.													
g.													
7. Total											0	5,592	5,592

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Contact Name Larry Garter  
 Contact Telephone Number (616) 938-8324

Page 2 of 3 (Total Grid Pages)

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant JOHANNESBURG-LEWISTON SCHOOLS	2. Universal Service Control Number (from 470 Application) <div style="text-align: right;">366010000162593</div>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143 004 378 FREEWAY INC.	3b. Contract or Tariff Number (If Applicable -- from Item 15-16) <div style="text-align: right;">49690-1</div>
4. Shared Services: Telecommunications Services <input type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input checked="" type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>  5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <div style="text-align: center;">70%</div>

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charges	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
a. 49690-1	Freeway 256K Internet Access Charge via Frame Relay	1	0.00	0.00	400.00	0.00	12	4,800.00	100%	100%	0.00	4,800.00	4,800.00
b.								0.00	100%	100%	0.00	0.00	0.00
c.								0.00	100%	100%	0.00	0.00	0.00
d.								0.00	100%	100%	0.00	0.00	0.00
e.								0.00	100%	100%	0.00	0.00	0.00
f.								0.00	100%	100%	0.00	0.00	0.00
g.								0.00	100%	100%	0.00	0.00	0.00
7. Total											0.00	4,800.00	4,800.00

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Contact Name Larry Garter

Contact Telephone Number (616) 938-8324

Page 3 of 3 (Total Grid Pages)

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant JOHANNESBURG LEWISTON SCHOOLS	2. Universal Service Control Number (from 470 Application) <div style="text-align: right;">366010000162593</div>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143 004 694 MICRO WAHREHOUSE, INC.	3b. Contract or Tariff Number (If Applicable -- from Item 15-16) <div style="text-align: right;">49690-2</div>
4. Shared Services: Telecommunications Services <input type="checkbox"/> Internal Connections <input checked="" type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>  5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16)  <div style="text-align: center;">70%</div>

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charges	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
a. 49690-2	3COM MODEL 1100/12 SWITCH	3	2,055.00	0.00	0.00	0.00	0	0.00	100%	100%	2,055.00	0.00	2,055.00
b. 49690-2	3COM 100BASE-FX MODULE	2	782.00	0.00	0.00	0.00	0	0.00	100%	100%	782.00	0.00	782.00
c. 49690-2	INTEL 100FX MODULE	1	626.00	0.00	0.00	0.00	0	0.00	100%	100%	626.00	0.00	626.00
d. 49690-2	ST-SC FIBER JUMPER	4	168.00	0.00	0.00	0.00	0	0.00	100%	100%	168.00	0.00	168.00
e. 49690-2	CONFIGURATION LABOR	1	100.00	0.00	0.00	0.00	0	0.00	100%	100%	100.00	0.00	100.00
f.								0.00	100%	100%	0.00	0.00	0.00
g.								0.00	100%	100%	0.00	0.00	0.00
7. Total											3,731.00	0.00	3,731.00

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.